

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T606139378
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$532.50
TOTAL DUE \$532.50

DESCRIPTION / MEMO	AMOUNT
(34109080) Salmaan Khan - 35:30 hrs @ \$15.00/hr - 07/24/2023 - 07/30/2023	532.50
TOTAL AMOUNT:	\$532.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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